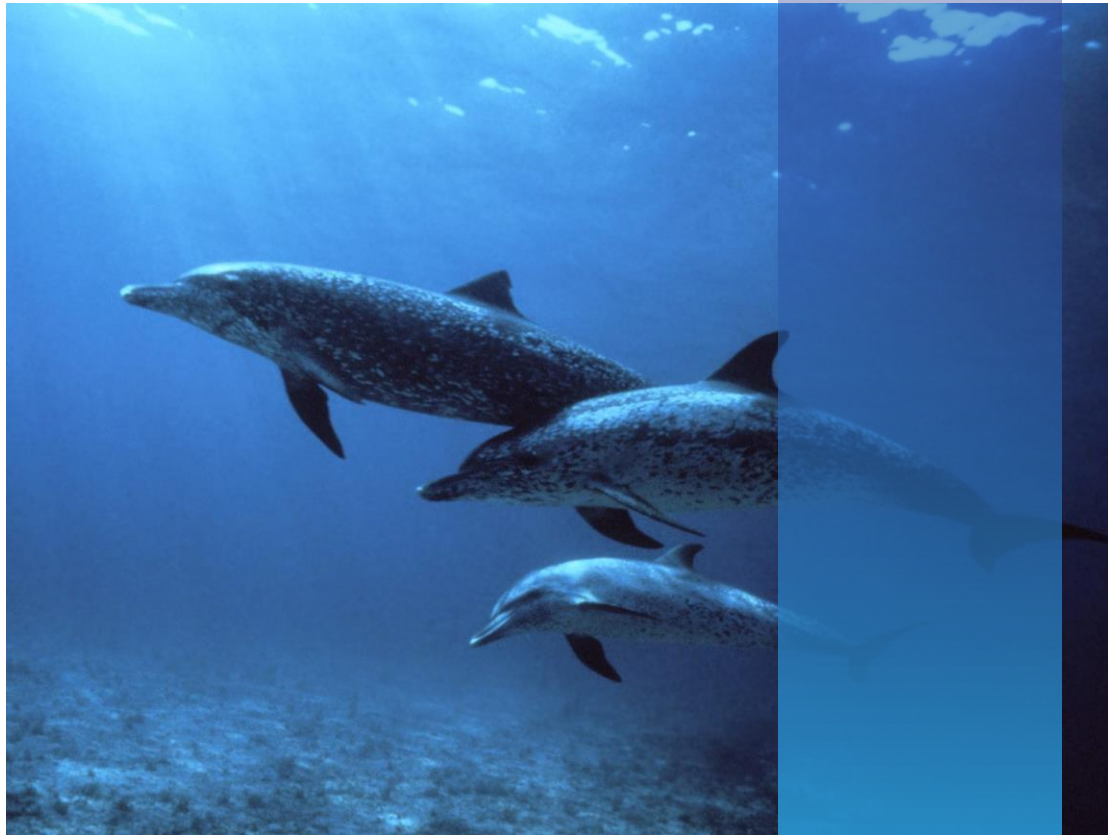




# Implementing Digital PCI SOP Certifications

<https://nowellgroup.com>

BPM Software and Integration  
Services



## About us

Nowellgroup specializes in assisting both small and large businesses implement cloud software solutions to improve their operations, reduce their risk posture and drive successful outcomes in various aspects of their operations from HR, to supply chain, customer service and maintenance while in production. By digitizing their standard operating procedures, companies that work with us have realized performance gains and cost savings. Applicable to healthcare, insurance, financial services, small and mid size businesses



## Contact us

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“A partner you can trust”

## Our commitment

**We are committed to your success from start to finish, operating with the highest standards of integrity and professionalism**

## Digital Validation: Critical IT Assets, Digital Workloads, Implementing Standard Operating Procedures for Handling Critical Operations

Verity BPM Software Platform enables PCI Security Standards Compliance for Financial Service Providers

Industry Focus: Financial Services, Payment processors automated clearing houses (ACHs), merchants, service providers, retailers, credit and debit card issuers, and e-commerce ; The *PCI Security Standard* defines a basic standard for securing cardholder data in transit and in storage. Required for all business entities storing, processing, or transmitting cardholder data, it was developed to ensure that credit merchants and service providers maintain highest information security standards. Customers who implement PCI guidelines generally operate with a higher level of quality, and improved overall risk management, resulting in an improved customer experience and reduced number of avoidable incidents; PCI DSS, establishes a set of information security goals and requirements that include:

1. Build and Maintain a Secure Network and Systems
2. Protect Cardholder Data
3. Maintain a Vulnerability Management Program
4. Implement Strong Access Control Measures
5. Regularly Monitor and Test Networks
6. Maintain an Information Security Policy


Further applications of PCI SOP software frameworks include

- High-availability periodic KPI policy check for systems
- Data retention policy implementation, archival, fast query easy-search
- Redundancy switchover of production assets
- Planned production maintenance SOPs
- Planned production business processes/migrations
- Maintenance schedule of assets
- Disaster recovery dry run simulation
- Implementing redundancy and cut-over simulation

**Nowellgroup's BPM software provides a policy and procedures driven framework that allows IT directors, CIOs ,CISOs to craft standard operating procedures for the most critical workflows in their business operations and interactions with their customers**

**Managing the complexity, maintenance, and availability of IT assets and business assets is no small undertaking and its important for CIOs to have a solid reliable SOP development, approval, and implementation framework that allows them to design and maintain consistent levels of quality and standards using a simple and easy software solution**

<https://www.fisglobal.com/en/insights/merchant-solutions-worldpay/article/what-you-need-to-know-about-pci-compliance-levels>

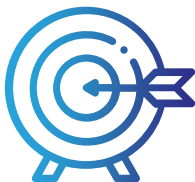


**We are  
committed  
to your  
success, we  
will bring all  
our  
experience  
to your team  
to drive a  
win-win**

# Summary

**Our goal is your success** With a track record of go-live experience, project deliveries and success, today, we develop BPM life-cycle software solutions to manage complex business, meet regulatory requirements such as (COBIT, HIPAA, PCI, SOX, OSHA) and streamlining teams looking to optimize business process efficiency in their supply chain. We also offer technical consulting services and fully packaged cloud software .

*"I can do all things through Christ who gives me strength" Phil 4:13*



## **Business process management software**

Using our software platform called Verity BPM to define your key sops, manage service delivery and operations service management linked to financials



## **Supply chain software**

Verity BPM has supply chain, inventory management, customer experience and service management features



## **ITSM integrations, cloud identity and access management**

We have experience with SailPoint identity access management software as well as integration expertise with ServiceNow